

In re: DERRICK HOLBERT

Case No.: 16-10407-JDW

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Locke D. Barkley, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/09/2016.
- 2) The plan was confirmed on 05/10/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/08/2018, 09/09/2019.
- 5) The case was dismissed on 10/07/2019.
- 6) Number of months from filing or conversion to last payment: 41.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 11,130.00.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor: \$43,763.81

Less amount refunded to debtor: \$.00

NET RECEIPTS: \$43,763.81**Expenses of Administration:**

Attorney's Fees Paid Through The Plan: \$3,200.00

Court Costs: \$.00

Trustee Expenses and Compensation: \$2,577.93

Other: \$.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,777.93

Attorney fees paid and disclosed by debtor: \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
ALLIANCE HEALTHCARE SYSTEMS	Unsecured	1,000.00	NA	NA	.00	.00
AT&T SERVICES INC	Unsecured	1,000.00	NA	NA	.00	.00
BAPTIST MEM HOSPITAL-UNION CO	Secured	NA	NA	NA	.00	.00
BENTON COUNTY CHANCERY CLERK	Secured	NA	NA	NA	.00	.00
BENTON COUNTY TAX COLLECTOR	Secured	NA	NA	NA	.00	.00
CONSOLIDATED RECOVERY SYSTEMS	Unsecured	438.48	555.71	555.71	.00	.00
CONSOLIDATED RECOVERY SYSTEMS	Unsecured	.01	1.10	1.10	.00	.00
CREDIT ACCEPTANCE CORP	Secured	15,000.00	9,451.93	9,451.93	4,801.61	1,080.11
HEALTHCARE REVENUE RECOVERY GI	Unsecured	1,305.00	NA	NA	.00	.00
INTERNAL REVENUE SERVICE	Priority	3,200.00	100.00	.00	.00	.00
INTERNAL REVENUE SERVICE	Secured	NA	NA	NA	.00	.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,431.27	3,431.27	.00	.00
MID SOUTH CREDIT BUREAU	Unsecured	2,031.00	2,031.00	2,031.00	.00	.00
MONEY MATTERS	Unsecured	487.00	.00	.00	.00	.00
MS DEPARTMENT OF REVENUE	Secured	NA	NA	NA	.00	.00

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
ROSEN HARWOOD PA	Secured	NA	NA	NA	.00	.00
SOUTHEASTERN EMERGENCY PHYSIC	Secured	NA	NA	NA	.00	.00
VANDERBILT MORTGAGE	Secured	72,494.03	73,987.06	26,832.11	26,832.11	.00
VANDERBILT MORTGAGE	Secured	7,004.52	8,814.38	9,592.66	5,272.05	.00
WILLIAMS MEDICAL CLINIC	Unsecured	155.10	NA	NA	.00	.00

Summary of Disbursements to Creditors:**Secured Payments:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Mortgage Ongoing:	26,832.11	26,832.11	.00
Mortgage Arrearage:	9,592.66	5,272.05	.00
Debt Secured by Vehicle:	9,451.93	4,801.61	1,080.11
All Other Secured:	.00	.00	.00
TOTAL SECURED:	45,876.70	36,905.77	1,080.11

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00

GENERAL UNSECURED PAYMENTS:

6,019.08 .00 .00

Disbursements:

Expenses of Administration:	\$5,777.93
Disbursements to Creditors:	\$37,985.88

TOTAL DISBURSEMENTS: \$43,763.81

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 10/31/2019

By: /s/Locke D. Barkley

Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.